

Wichita, Kansas  
December 19, 2005  
10:00 a.m., Monday  
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Angela Krummel, Management Intern, representing the City Manager; and Patsy Ellis, Deputy City Clerk, present.

Minutes of the regular meeting dated December 12, 2005, were read and on motion approved.

Bids were opened December 16, 2005, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

**Greenwich Road Improvement from 13th to 27th Street North (87N-0369-01/472-84274/706929/205395)** Traffic to be carried thru construction. (District II)

Cornejo & Sons Construction - \$5,295,810.09

**Oliver Street Bridge over Gypsum Creek: Rehabilitate existing bridge and rebuild sidewalks on both sides. Install gabion wall on south side and riprap on north side of Gypsum Creek. (87N-0247-01/472-84184/715703/245119)** Traffic to be maintained during construction using flagpersons and barricades. (District III)

Dondlinger & Sons - \$667,380.89

**15<sup>th</sup> Street Pump Station west of Ferrell Street, at 15<sup>th</sup> Street (468-83394/620335).**

Bids Rejected

**Lateral 314, Four Mile Creek Sewer to serve Equestrian Estates Addition - south of Harry, east of 127th St. East (468-83318/744155/480843)** Does not effect existing traffic. (District II)

Wilks Underground - \$121,990.75

**Parkdale from the south line of Lot 20, Block 1, to the south right-of-way line of 29th Street North; Parkdale Courts (4) to and including the cul-de-sacs; Sidewalk to be constructed on the east side of Parkdale to serve Evergreen 5th Addition - south of 29th Street North, west of Maize. (472-84103/765966/490081) Does not effect existing traffic. (District V)**

APAC – Kansas Inc. - \$310,903.23

**Fawn Grove, from the west line of Lot 65, Block 2, to the east line of Lot 30, Block 2; Smithmoor/Smithmoor Circle from the south line of Fawn Grove at Sunset Lakes Addition to and including the cul-de-sac (Lots 30 through 47, Block 2); Chateau Circle, from the north line of Fawn Grove to and including the cul-de-sac (Lot 48 through 65, Block 2) to serve Fawn Grove at Sunset Lakes Addition - south of Kellogg, west of Greenwich. (472-84285/765965/490080) Does not effect existing traffic. (District II)**

Cornejo & Sons Construction - \$172,045.10

**Stafford, from the north line of Pawnee to the east property line of Lot 9, Block 6; Stoneybrook from the north line of Stafford to a point approximately 100 feet north; Stafford Court, from the north line of Stafford to and including the cul-de-sac (Lots 1 through 7, Block 7); Stafford Court, from the east line of Stafford to and including the cul-de-sac (Lots 13 through 24, Block 6) to serve Brentwood South Addition to serve Brentwood South Addition - east of Webb, north of Pawnee. (472-84270/765957/490070) Does not effect existing traffic. (District II)**

Cornejo & Sons Construction - \$222,963.52

**Asphalt Mat Paving Improvements on 37th Street North from Maize Road to a point 1,300 feet west of Maize Road to serve Prairie Pointe Addition - along 37th Street North, west of Maize. (472-84044/765959/490073) Traffic to be maintained during construction using flagpersons and barricades. (District V)**

Kansas Paving Company - \$82,459.00

**2005 Contract Maintenance Concrete Repairs Drainage Hotspots, Phase 2 - north of MacArthur, west of 119th Street West. (472-84330/131532/) Traffic to be maintained during construction using flagpersons and barricades. (District I,III,IV,VI)**

Para Construction - \$162,509.30 (Engineers Estimate)

**2006 Utility Cut Repair of Streets, Driveways and Sidewalks - north of 71st Street South, east of 167th Street West. (472-84340/132035/620447/\_/665567)** Traffic to be maintained during construction using flagpersons and barricades.  
(Districts I,II,III,IV,V,VI)

Cornejo & Sons Construction - \$1,717,800.00 (Engineers Estimate)

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**WATER AND SEWER DEPARTMENT/PRODUCTION AND PUMPING  
DIVISION: Anhydrous Ammonia (Bulk Delivery).**

Airgas Specialty Products Inc. - \$40,000.00\* (Group 1 Total Net Bid)

\*\*Estimate – Contract approved on unit cost basis; refer to attachments.

**WATER AND SEWER DEPARTMENT/SEWER MAINTENANCE DIVISION  
AND PUBLIC WORKS DEPARTMENT/STORM WATER MAINTENANCE  
DIVISION: Sewer Cleaner & Vac, TV Inspection.**

Utility Maintenance Contractors LLC - \$244,255.00 (Group 1 Total Base Bid)  
<\$ -70,000.00>Deduct (Group 1 Option 1)  
\$ 2,000.00 (Group 1 Option 2)  
\$ 220.00 (Group 1 Option 3)  
\$ 2,800.00 (Group 1 Option 4)  
\$ 1,100.00 (Group 1 Option 5)  
\$ 6,200.00 (Group 1 Option 7)  
\$ 800.00 (Group 1 Option 8)  
\$ 500.00 (Group 1 Option 9)  
\$ 4,950.00 (Group 1 Option 10)

Key Equipment & Supply Co. - \$174,995.00 (Group 2 Total Base Bid)  
\$ 1.00 (Group 2 Option 1)  
\$ 3,288.00 (Group 2 Option 2)  
\$ 780.00 (Group 2 Option 3)  
\$ 728.00 (Group 2 Option 4)  
<\$ -45,000.00>Deduct (Group 2 Option 5)

Utility Maintenance Contractors LLC - \$ 96,250.00 (Group 3 Total Base Bid)  
     \$ 295.00 (Group 3 Option 1)  
     \$ 13,000.00 (Group 3 Option 2)  
     \$ 5,668.00 (Group 3 Option 3)  
     \$ 805.00 (Group 3 Option 4)  
     <\$ -9,000.00 Deduct> (Group 3 Option 5)  
     \$ 94,000.00 (Group 4 Total Net Bid)  
     \$ 295.00 (Group 4 Option 5)  
     \$ 13,000.00 (Group 4 Option 6)  
     \$ 5,668.00 (Group 4 Option 7)  
     \$ 805.00 (Group 4 Option 8)  
     No Charge (Group 4 Option 9)  
     <\$ -9,000.00 Deduct> (Group 4  
   Option 10)  
     \$ 4,680.00 (Group 4 Option 11)  
     \$ 89,100.00 (Group 5 Total Net Bid)  
     \$ .00 (Group 5 Option 3)  
     \$ 13,000.00 (Group 5 Option 4)  
     \$ 5,668.00 (Group 5 Option 5)  
     \$ 1,655.00 (Group 5 Option 6)  
     No Charge (Group 5 Option 7)  
     <\$ - 9,000.00 Deduct> (Group 5  
   Option 8)

**VARIOUS DEPARTMENTS/VARIOUS DIVISIONS: Automobiles, Cargo Vans & Pickup Trucks.**

Rusty Eck Ford Inc. - \$196,335.00\* (Group 1 Total Net Bid)  
     \$ 59,490.00\* (Group 2 Total Net Bid)  
     No Charge (Group 2 Option 1)  
     \$ 980.00\* (Group 2 Option 2)

Don Hattan Chevrolet Inc. - \$ 96,495.00\* (Group 3 Total Net Bid)  
\$ 1,400.00\* (Group 3 Option 1)  
\$ 96,700.00\* (Group 4 Total Net Bid)  
\$ 92,185.00\* (Group 5 Total Net Bid)  
\$ 95,825.00\* (Group 6 Total Net Bid)  
\$ 2,975.00\* (Group 6 Option 1)  
\$ 4,875.00\* (Group 6 Option 2)  
\$ 91,500.00\* (Group 7 Total Net Bid)  
\$118,500.00\* (Group 8 Total Net Bid)  
No Charge (Group 8 Option 1)  
\$ 4,875.00\* (Group 8 Option 2)  
\$ 2,975.00\* (Group 8 Option 3)  
\$110,820.00\* (Group 9 Total Net Bid)  
\$ 18,210.00\* (Group 9 Option 1)

Rusty Eck Ford Inc. - \$155,915.00\* (Group 10 Total Net Bid)  
\$178,115.00\* (Group 11 Total Net Bid)  
\$224,935.00\* (Group 12 Total Net Bid)

Don Hattan Chevrolet Inc. - \$203,865.00\* (Group 13 Total Net Bid)  
\$206,775.00\* (Group 14 Total Net Bid)  
\$ 2,610.00\* (Group 14 Option 1)  
\$ 92,380.00\* (Group 15 Total Net Bid)  
\$ 11,270.00\* (Group 15 Option 1)  
\$ 78,500.00\* (Group 16 Total Net Bid)  
No Charge (Group 16 Option 1)  
\$ 1,020.00\* (Group 16 Option 2)  
\$ 18,445.00\* (Group 16 Option 3)

\*Estimate – Contract approved on unit cost basis; refer to attachments.

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Intelligent Reporting Fire Detection System.**

Southwestern Electrical Co. Inc. - \$18,004.00 (Group 1 Total Net Bid)

**PARK AND RECREATION DEPARTMENT/RECREATION DIVISION: Cabinet Storage & Locker Room Upgrade.**

Van Asdale Construction - \$ 31,700.00 (Group 1 Total Net Bid)  
\$ 8,200.00 (Group 2 Total Net Bid)

**POLICE DEPARTMENT/FIELD SERVICES DIVISION: Modify Existing E-Justice System.**

Northrop Grumman Commercial Systems\* \$ 60,000.00

\*Purchases Utilizing Sole Source of Supply  
Ordinance No. 38-856 Section 2 (b)

**WATER & SEWER DEPARTMENT/PRODUCTION AND PUMPING DIVISION: BioSentry System.**

JMAR Technologies, Inc.\* \$ 86,030.00

\*Purchases Utilizing Sole Source of Supply  
Ordinance No. 35-856 Section 2 (b)

**PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION: Powered Litter Vacuum.**

Sellers Tractor Co. Inc. - \$ 37,495.00 (Group 1 Total Net Bid)  
\$ 1,862.50 (Group 1 Option 1)

**PUBLIC WORKS DEPARTMENT/FLEET DIVISION: GVWR Knuckle Boom Loader.**

Kansas Truck Center - \$146,411.00 (Group 1 Total Base Bid)  
\$ 790.00 (Group 1 Option 1)  
<\$ -11,000.00 Deduct> (Group 1 Option 2)

**PUBLIC WORKS DEPARTMENT/TRAFFIC MAINTENANCE DIVISION: Street Lights.**

Starbeam Supply Company - \$151,443.75 (Group 1 Total Net Bid)

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works;

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Elise McLeod  
Secretary to City Clerk

\* [www.wichita.gov](http://www.wichita.gov) - For detail bid tabulation information regarding this document:  
Under Top-E Services: Click "Electronic Procurement"  
Under Site Menu: Click "Bid Results"  
Click "Bid Tabulation"